

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-13276-PMM

Regina Radogna
 402 Wilson Ct
 Apt 203
 Northampton PA 18067-8233

Petition Filed Date: 08/07/2020
 341 Hearing Date: 09/15/2020
 Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$350.00		09/19/2023	\$350.00		10/18/2023	\$350.00	
11/21/2023	\$350.00		12/18/2023	\$350.00		01/23/2024	\$350.00	
02/20/2024	\$350.00		03/18/2024	\$350.00		04/22/2024	\$350.00	
05/20/2024	\$350.00		06/17/2024	\$350.00		07/22/2024	\$350.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00
1	BANK OF AMERICA »» 001	Secured Creditors	\$668.69	\$668.69	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$23,997.42	\$2,168.06	\$21,829.36
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$2,027.96	\$170.11	\$1,857.85
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$7,097.30	\$641.18	\$6,456.12
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$6,053.58	\$546.93	\$5,506.65
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$16,730.62	\$1,511.57	\$15,219.05
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,767.69	\$1,153.47	\$11,614.22
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$3,827.76	\$345.78	\$3,481.98
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$7,438.42	\$672.03	\$6,766.39
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,362.63	\$114.31	\$1,248.32
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$517.07	\$46.71	\$470.36
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,038.77	\$171.02	\$1,867.75
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$5,817.31	\$525.58	\$5,291.73

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,979.27	\$359.48	\$3,619.79
16	LEONARD MELSO »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	KEYSTONE COLLECTIONS GROUP »» 017	Priority Creditors	\$11.00	\$11.00	\$0.00
18	KEYSTONE COLLECTIONS GROUP »» 018	Unsecured Creditors	\$954.63	\$80.08	\$874.55
19	KEYSTONE COLLECTIONS GROUP »» 019	Unsecured Creditors	\$954.63	\$80.08	\$874.55
20	KEYSTONE COLLECTIONS GROUP »» 020	Priority Creditors	\$337.22	\$337.22	\$0.00
21	KEYSTONE COLLECTIONS GROUP »» 021	Priority Creditors	\$337.20	\$337.20	\$0.00
22	KEYSTONE COLLECTIONS GROUP »» 22P	Priority Creditors	\$84.74	\$84.74	\$0.00
23	KEYSTONE COLLECTIONS GROUP »» 22U	Unsecured Creditors	\$482.40	\$31.08	\$451.32
24	KEYSTONE COLLECTIONS GROUP »» 23U	Unsecured Creditors	\$1,389.43	\$116.50	\$1,272.93
25	KEYSTONE COLLECTIONS GROUP »» 23P	Priority Creditors	\$188.74	\$188.74	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$102.50	\$102.50	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 025	Priority Creditors	\$102.50	\$102.50	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 026	Priority Creditors	\$306.80	\$306.80	\$0.00
29	KEYSTONE COLLECTIONS GROUP »» 027	Priority Creditors	\$873.20	\$873.20	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$16,800.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$14,956.56	Arrearages:	\$0.00
Paid to Trustee:	\$1,459.50	Total Plan Base:	\$21,000.00
Funds on Hand:	\$383.94		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.